

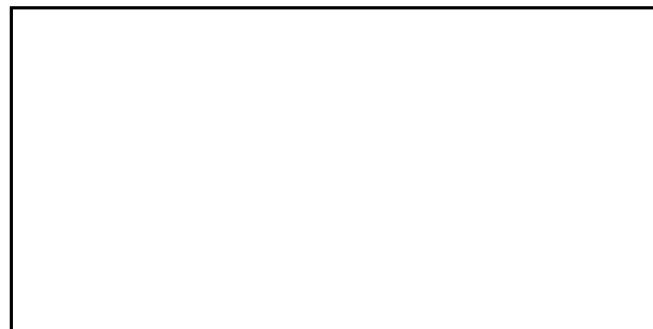
May 5, 1959

Dear Sir:

Under Contract INC-143 we are forwarding Voucher No. 18 in the amount of \$70.35 which represents a 1959 Provisional G&A Expense Adjustment less a credit for 1959 Provisional Overhead Adjustment.

Enc.

cc: FGF



25X1

1959